



# Treasurer's Payment Report

## April Payment

### FY2011-12

#### 03 Blaine

April DSA payment may require special coding. Districts that requested reimbursement of Education Jobs Funds will code revenues as follows: Use Rev 01-7810 for the Ed Jobs Funds portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110. Please see the report at:

<http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY12EdJobsPayment.pdf>

#### 0028 Chinook Elem

#### District #: 10

Direct State Aid (01-3110)	\$66,923.45
Quality Educator (01-3111)	\$5,957.45
At Risk Student (01-3112)	\$1,087.91
Indian Education for All (01-3113)	\$528.36
American Indian Achievement Gap (01-3114)	\$660.00
Special Education (01-3115)	\$4,255.31

#### Total Payment

\$79,412.48

#### 0029 Chinook H S

#### District #: 10

Direct State Aid (01-3110)	\$48,676.33
Quality Educator (01-3111)	\$3,285.66
At Risk Student (01-3112)	\$422.07
Indian Education for All (01-3113)	\$269.28
American Indian Achievement Gap (01-3114)	\$340.00
Special Education (01-3115)	\$2,296.86

#### Total Payment

\$55,290.20

#### 0030 Harlem Elem

#### District #: 12

Direct State Aid (01-3110)	\$99,191.97
Quality Educator (01-3111)	\$12,256.52
At Risk Student (01-3112)	\$2,492.86
Indian Education for All (01-3113)	\$838.44
American Indian Achievement Gap (01-3114)	\$7,500.00
Special Education (01-3115)	\$11,497.67

#### Total Payment

\$133,777.46

#### 0031 Harlem H S

#### District #: 12

Direct State Aid (01-3110)	\$55,124.06
Quality Educator (01-3111)	\$5,280.61
At Risk Student (01-3112)	\$776.47
Indian Education for All (01-3113)	\$316.20
American Indian Achievement Gap (01-3114)	\$2,820.00
Special Education (01-3115)	\$4,256.34

#### Total Payment

\$68,573.68



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<b>0032 Cleveland Elem</b>	<b>District #: 14</b>		
Direct State Aid (01-3110)		\$3,244.06	
Quality Educator (01-3111)		\$309.98	
Indian Education for All (01-3113)		\$20.40	
Special Education (01-3115)		\$105.39	
<b>Total Payment</b>			\$3,679.83
<b>0034 Zurich Elem</b>	<b>District #: 17</b>		
Direct State Aid (01-3110)		\$8,555.17	
Quality Educator (01-3111)		\$1,228.97	
At Risk Student (01-3112)		\$325.77	
Indian Education for All (01-3113)		\$69.36	
Special Education (01-3115)		\$376.38	
<b>Total Payment</b>			\$10,555.65
<b>0044 Turner Elem</b>	<b>District #: 43</b>		
Direct State Aid (01-3110)		\$16,737.85	
Quality Educator (01-3111)		\$1,852.27	
At Risk Student (01-3112)		\$265.29	
Indian Education for All (01-3113)		\$112.20	
American Indian Achievement Gap (01-3114)		\$20.00	
Special Education (01-3115)		\$828.03	
<b>Total Payment</b>			\$19,815.64
<b>0045 Turner H S</b>	<b>District #: 43</b>		
Direct State Aid (01-3110)		\$19,373.79	
Quality Educator (01-3111)		\$1,554.16	
At Risk Student (01-3112)		\$170.11	
Indian Education for All (01-3113)		\$57.12	
Special Education (01-3115)		\$316.16	
<b>Total Payment</b>			\$21,471.34



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#### 0048 Bear Paw Elem

#### District #: 67

Direct State Aid (01-3110)	\$2,579.81
Quality Educator (01-3111)	\$315.76
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$75.28

#### Total Payment

\$2,985.13

#### 1213 Hays-Lodge Pole K-12 Schls

#### District #: 50

Direct State Aid (01-3110)	\$70,285.45
Quality Educator (01-3111)	\$9,201.75
At Risk Student (01-3112)	\$3,326.35
Indian Education for All (01-3113)	\$436.56
American Indian Achievement Gap (01-3114)	\$3,740.00
Special Education (01-3115)	\$6,647.49

#### Total Payment

\$93,637.60

#### 1216 North Harlem Colony Elem

#### District #: 6

Direct State Aid (01-3110)	\$2,801.23
Quality Educator (01-3111)	\$317.59
Indian Education for All (01-3113)	\$16.32
Special Education (01-3115)	\$120.44

#### Total Payment

\$3,255.58

#### 9689 Bear Paw Cooperative

#### District #:

Quality Educator (82-3234)	\$2,585.70
Special Education (82-3233)	\$30,634.08

#### Total Payment

\$33,219.78

#### Payment Summary:

Direct State Aid	\$393,493.17
Quality Educator	\$44,146.42
At Risk Student	\$8,866.83
Indian Education for All	\$2,678.52
American Indian Achievement Gap	\$15,080.00
Special Education	\$61,409.43

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\$525,674.37